



INVOICE

EFEH & ASSOCIATES

10919 SAGEWIND DRIVE • HOUSTON, TEXAS 77089 • TELEPHONE (713) 996-5031

Hercules Marine Services
P.O. Drawer 0
Freeport, Texas 77541

ACCOUNTS PAYABLE

P.O. # H-89621

INVOICE	2175
DATE	7/27/94

Purchase Order Number		Terms	
H-89621		N30	
SUBMITTED BY JESUS CAMACHO			
SUBMISSION DATE	LAB NO.	ANALYSIS	TOTAL
06/27/94	J-1811-1	Hazardous Waste Characteristics TCLP Inorganics, TCLP Organics @ 475.00	475.00
RECEIVED AUG 01 1994 HERCULES OFFSHORE MARINE DIVISION			
Amount Paid \$0 Amount Due \$475.00		MAKE PAYABLE TO: EFEH & ASSOCIATES 10919 SAGEWIND DRIVE HOUSTON, TEXAS 77089	
<i>J. M. Camacho</i>		SUBTOTAL	475.00
		TOTAL	\$475.00

KEEP FOR YOUR RECORDS

INVOICE 2175

DATE 7/27/94

DATE MAILED _____

CUSTOMER Hercules Marine Services

DATE PAID _____

P.O. Number

Terms

N30

SUBMITTED BY JESUS CAMACHO

TOTAL DUE

\$475.00

HER 03021